

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2005**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning **October 1, 2005, and ending September, 2006**

B Check if applicable:
☒ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

C Name of organization **National Endowment for Democracy**
 Number and street (or P O box if mail is not delivered to street address) Room/suite
1025 F Street, NW 800
 City or town, state or country, and ZIP + 4
Washington DC 20004

D Employer identification number
52-1344831

E Telephone number
(202)378-9700

F Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) **▶**

G Website: **▶ www.ned.org**

J Organization type (check only one) ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **▶ 110,290,492**

H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) If "Yes," enter number of affiliates **▶**
H(c) Are all affiliates included? **N/A** ☐ Yes ☐ No
 (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No
I Group Exemption Number **▶**
M Check ☒ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Direct public support	1a	547,650	
	b Indirect public support	1b		
	c Government contributions (grants) STMT 1	1c	109,565,437	
	d Total (add lines 1a through 1c) (cash \$ 110,113,087 noncash \$)	1d		110,113,087
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		140,719
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4		36,324
	5 Dividends and interest from securities	5		
	6a Gross rents	6a		
b Less: rental expenses	6b			
c Net rental income or (loss) (subtract line 6b from line 6a)	6c		0	
7 Other investment income (describe ▶)	7			
Revenue	8a Gross amount from sales of assets other than inventory	(A) Securities	8a	
	b Less: cost or other basis and sales expenses		8b	
	c Gain or (loss) (attach schedule)	0	8c	0
	d Net gain or (loss) (combine line 8c, columns (A) and (B))		8d	0
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>			
	a Gross revenue (not including \$ of contributions reported on line 1a)	9a		
	b Less: direct expenses other than fundraising expenses	9b		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		0
	10a Gross sales of inventory, less returns and allowances	10a		
	b Less: cost of goods sold	10b		
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		0	
11 Other revenue (from Part VII, line 103)	11		362	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		110,290,492	
Expenses	13 Program services (from line 44, column (B))	13		93,999,784
	14 Management and general (from line 44, column (C))	14		15,429,373
	15 Fundraising (from line 44, column (D))	15		0
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses (add lines 16 and 44, column (A))	17		109,429,157
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		861,335
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,593,328
	20 Other changes in net assets or fund balances (attach explanation) STMT 2	20		41,177
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		2,495,840

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

MGA

Form **990** (2005)

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) STMT 3+4 (cash \$ 93,999,784 noncash \$) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	22 93,999,784	93,999,784		
23	Specific assistance to individuals (attach schedule)	23 0			
24	Benefits paid to or for members (attach schedule)	24 0			
25	Compensation of officers, directors, etc. STMT 10	25 229,927		229,927	
26	Other salaries and wages	26 6,608,328		6,608,328	
27	Pension plan contributions	27 476,966		476,966	
28	Other employee benefits	28 1,008,339		1,008,339	
29	Payroll taxes	29 494,434		494,434	
30	Professional fundraising fees	30 0		0	
31	Accounting fees	31 91,167		91,167	
32	Legal fees	32 2,607		2,607	
33	Supplies	33 336,064		336,064	
34	Telephone	34 129,074		129,074	
35	Postage and shipping	35 50,331		50,331	
36	Occupancy	36 1,698,857		1,698,857	
37	Equipment rental and maintenance	37 121,857		121,857	
38	Printing and publications	38 64,553		64,553	
39	Travel	39 1,479,651		1,479,651	
40	Conferences, conventions, and meetings	40 676,762		676,762	
41	Interest	41 0		0	
42	Depreciation, depletion, etc. (attach schedule) STMT 6	42 245,886		245,886	
43	Other expenses not covered above (itemize):				
a	Consultants	43a 137,896		137,896	
b	Professional Contractual Services	43b 1,279,768		1,279,768	
c	Insurance	43c 37,105		37,105	
d	Periodical Production & Marketing	43d 119,700		119,700	
e	Other	43e 140,101		140,101	
f		43f			
g		43g			
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 109,429,157	93,999,784	15,429,373	0

Joint Costs. Check ☐ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ See Attached Schedule STAT 5 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
a Education, Culture and Communication - The Endowment funds programs that nourish a strong democratic civic culture. Support is provided for civic education, training programs, publications and other communication media (Grants and allocations \$ 55,782,043) If this amount includes foreign grants, check here ▶ <input checked="" type="checkbox"/>	55,782,043
b Pluralism - The Endowment encourages the development of strong independent private sector institutions such as trade unions, business associations, civic and women's organizations. (Grants and allocations \$ 5,157,234) If this amount includes foreign grants, check here ▶ <input checked="" type="checkbox"/>	5,157,234
c Democratic Governance and Political Parties - The Endowment seeks to promote strong stable political parties committed to the democratic process (Grants and allocations \$ 32,864,507) If this amount includes foreign grants, check here ▶ <input checked="" type="checkbox"/>	32,864,507
d Research and International Cooperation - The Endowment conducts research including studies of regions of special interest and seeks to encourage regional and international cooperation in promoting democracy (Grants and allocations \$ 196,000) If this amount includes foreign grants, check here ▶ <input checked="" type="checkbox"/>	196,000
e Other program services (attach schedule) (Grants and allocations \$ 0) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	0
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	93,999,784

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing		45	
	46 Savings and temporary cash investments	2,630,845	46	2,595,173
	47a Accounts receivable	780		
	b Less: allowance for doubtful accounts		47c	780
	48a Pledges receivable			
	b Less: allowance for doubtful accounts		48c	0
	49 Grants receivable	117,420,119	49	117,604,402
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)			
	b Less: allowance for doubtful accounts		51c	0
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	125,880	53	18,977
	54 Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55a Investments—land, buildings, and equipment: basis			
	b Less: accumulated depreciation (attach schedule)		55c	0
56 Investments—other (attach schedule)		56		
57a Land, buildings, and equipment: basis	5,093,775			
b Less: accumulated depreciation (attach schedule) STMT 6	415,660			
57c	215,461		4,678,115	
58 Other assets (describe <input type="checkbox"/>)		58		
59 Total assets (must equal line 74). Add lines 45 through 58.	120,394,628	59	124,897,447	
Liabilities	60 Accounts payable and accrued expenses	894,077	60	1,658,025
	61 Grants payable	73,447,561	61	76,639,694
	62 Deferred revenue STMT 7	44,342,348	62	40,653,561
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule) STMT 8	39,880	64b	345,153
	65 Other liabilities (describe <input type="checkbox"/> Long-Term Portion Capital & Deferred Lease STMT 8)	77,434	65	3,105,174
	66 Total liabilities. Add lines 60 through 65	118,801,300	66	122,401,607
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	220,867	67	1,320,517
	68 Temporarily restricted	1,372,461	68	1,175,323
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	1,593,328	73	2,495,840	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	120,394,628	74	124,897,447	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	110,331,669
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	41,177
2	Donated services and use of facilities	b2	0
3	Recoveries of prior year grants	b3	0
4	Other (specify):	b4	0
	Add lines b1 through b4	b	41,177
c	Subtract line b from line a	c	110,290,492
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	0
2	Other (specify):	d2	0
	Add lines d1 and d2	d	0
e	Total revenue (Part I, line 12). Add lines c and d	e	110,290,492

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	109,429,157
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1	0	
2	Prior year adjustments reported on Part I, line 20	b2	0	
3	Losses reported on Part I, line 20	b3	0	
4	Other (specify):	b4	0	
	Add lines b1 through b4		b	0
c	Subtract line b from line a		c	109,429,157
d	Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1	0	
2	Other (specify):	d2	0	
	Add lines d1 and d2		d	0
e	Total expenses (Part I, line 17). Add lines c and d		e	109,429,157

Part V-A **Current Officers, Directors, Trustees, and Key Employees**(List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.)(See the instructions.)

[illegible]

	Yes	No
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27

75b		X
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75c		X
-----	--	---

75d		X
-----	--	---

75d		X
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Part V-B **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list the person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

	Yes	No
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76		X
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77		X
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78a		X
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78b	N	A
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79		X
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80a		X
-----	--	---

tempt 01 == nonexempt
|81a| 0

tempt 01 == nonexempt
|81a| 0

81b	X
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Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82b	N/A		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
83b			
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N	A
84b			
85a	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N	A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	N	A
85b			
c	Dues, assessments, and similar amounts from members	N/A	
85c			
d	Section 162(e) lobbying and political expenditures	N/A	
85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85g			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
85h			
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	N/A	
86a			
b	Gross receipts, included on line 12, for public use of club facilities	N/A	
86b			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	N/A	
87a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A	
87b			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88			
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	0	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	0	
90a	List the states with which a copy of this return is filed ▶ District of Columbia		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	114	
90b			
91a	The books are in care of ▶ National Endowment for Democracy Telephone no. ▶ (202)378-9700 Located at ▶ 1025 F Street, NW, Suite 800, Washington, DC ZIP + 4 ▶ 20004		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
91b			X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶		X
91c			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92		N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a <u>Journal of Democracy</u>					140,719
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	36,324	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a <u>Miscellaneous Income</u>					362
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0		36,324	141,081
105 Total (add line 104, columns (B), (D), and (E))					177,405

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	To promote greater mutual understanding, interchange and cooperation among democratic forces around the world contributing to exempt purposes by accomplishing objectives as described in Reg. Sec. 1.501(c)(3)
103A	See Statement 12

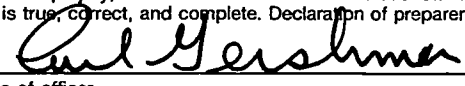

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on information and documents furnished by the taxpayer. 
	Signature of officer Carl Gershman Type or print name and title.
Paid Preparer's Use Only	Preparer's signature 
	Firm's name (or yours if self-employed), address, and ZIP + 4 Deloitte Tax LLP 1750 Tysons Boulevard McLean, VA 22102-4219 Tax ID: 86-1065772

SCHEDULE A
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Organization Exempt Under Section 501(c)(3)**(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust**Supplementary Information—(See separate instructions.)**

OMB No. 1545-0047

2005**▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

National Endowment for Democracy

Employer identification number

52-1344831

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Marc Plattner, 5502 Grove Street Chevy Chase, MD 20815	VP, Int'l Forum 40 hrs/week	171,067	35,504	0
Joseph Cooper, Jr., 13101 Yorkton Street Upper Marlboro, MD 20772	VP, Fin & Admin 40 hrs/week	157,488	33,863	0
David Lowe, 14952 Dufief Drive Gaithersburg, MD 20878	VP, External Rel 40 hrs/week	149,502	37,951	0
Barbara Haig, 4643 Massachusetts Ave, NW Washington, DC 20016	VP, Prog, Plan & Eval 40 hrs/week	143,275	27,927	0
Nadia Diuk, 5619 Western Avenue, NW Washington, DC 20015	Sen Dir, CEE & Eur 40 hrs/week	118,421	24,715	0
Total number of other employees paid over \$50,000 ▶	54			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Deloitte & Touche, LLP 1750 Tysons Blvd, McLean, VA 22102	Audit	78,480
The Tower Group 110 South Lee Street, Alexandria, VA 22314	Architecture	311,667
Cresa Partners 7475 Wisconsin Ave, #1000, Bethesda, MD 20814	Project Management	67,066
Phil Fishman 11081 Chandler Road, Potomac, MD 20854	Consulting	105,120
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Turner Construction 3865 Wilson Blvd, Arlington, VA 22203	Construction	180,759
Real Time Services 452 West John Street, Hicksville, NY 11801	Audio/Visual Services	239,495
Disconnect/Reconnect 3911 Old Lee Highway, #43A, Fairfax, VA 22030	IT Relocation Services	297,781
JK Movers 44112 Mercure Circle, Sterling, VA 20166	Movers	72,946
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

- 1** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ 0 (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2** During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

b Lending of money or other extension of credit?

c Furnishing of goods, services, or facilities?

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? **SEE 990 PART V**

e Transfer of any part of its income or assets?

- 3a** Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)

b Do you have a section 403(b) annuity plan for your employees?

c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?

- 4a** Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?

b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶

- 10** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	86,897,476	65,233,362	49,118,417	43,613,222	244,862,477
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					0
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					0
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	168,594	158,733	131,489	107,332	566,148
23 Total of lines 15 through 22	87,066,070	65,392,095	49,249,906	43,720,554	245,428,625
24 Line 23 minus line 17	87,066,070	65,392,095	49,249,906	43,720,554	245,428,625
25 Enter 1% of line 23	870,661	653,921	492,499	437,206	
26 Organizations described on lines 10 or 11:					
a Enter 2% of amount in column (e), line 24					4,908,573
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					
c Total support for section 509(a)(1) test: Enter line 24, column (e)					245,428,625
d Add: Amounts from column (e) for lines.					
18 0					
19 0					
22 566,148					
26b					566,148
e Public support (line 26c minus line 26d total)					244,862,477
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					99.77 %
27 Organizations described on line 12:					
a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2004) N/A (2003) N/A (2002) N/A (2001) N/A					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2004) N/A (2003) N/A (2002) N/A (2001) N/A					
c Add: Amounts from column (e) for lines.					
15					
16					
17					
20					
21					
d Add: Line 27a total and line 27b total					
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.)(To be completed **ONLY** by schools that checked the box on line 6 in Part IV)**NOT APPLICABLE**

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)**NOT APPLICABLE**Check ☐ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked "a" and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is—		
	The lobbying nontaxable amount is—		
	Not over \$500,000	20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	
		0

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? _____

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash

(ii) Other assets

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees .

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

[illegible]

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶

► ☐ Yes ☐ No

b If "Yes," complete the following schedule.

[illegible]

STATEMENT 1

NATIONAL ENDOWMENT FOR DEMOCRACY
EMPLOYER ID # 52-1344831
FY2006, FORM 990, PART I, LINE 1(c)

SCHEDULE OF GOVERNMENT GRANTS IN EXCESS OF 2% OF TOTAL

GRANTOR	AMOUNT
U. S. DEPARTMENT OF STATE (Formerly USIA)	109,281,547
U.S. DEPARTMENT OF STATE	283,890
TOTAL GRANTS	<u>109,565,437</u>

STATEMENT 2

NATIONAL ENDOWMENT FOR DEMOCRACY
EMPLOYER ID # 52-1344831
FY2006, FORM 990, PART I, LINE 20

SCHEDULE OF OTHER CHANGES IN NET ASSETS OR FUND BALANCES

Unrealized gain on Investment	\$41,177
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STATEMENT 3

NATIONAL ENDOWMENT FOR DEMOCRACY
EMPLOYER ID # 52-1344831
FY2006, FORM 990, PART II, LINE 22

NATIONAL ENDOWMENT FOR DEMOCRACY

Regional listing of programs approved by the Board of Directors of the National Endowment for Democracy for which grants were awarded in FY 2006

NATIONAL ENDOWMENT FOR DEMOCRACY
 EMPLOYER ID# 52-1344831
 FORM 990, PART II, LINE 22, COLUMN B
 SCHEDULE OF GRANTS AWARDED BY REGION, FY2006

PROGRAM	GRANT #	AMOUNT
AFRICA		
Center for Human Rights and Peace Advocacy	2006-448	\$21,000
CIDI	2006-449	\$31,000
Association pour les Droits de l'Homme et l'univers Carceral	2006-450	\$40,000
GLOBAL RIGHTS - Partners for Justice	2006-454	\$120,000
l'Homme au Nord-Kivu	2006-457	\$25,000
Kimbansoke (UACDK)	2006-458	\$28,000
Radio Maendeleo	2005-383	\$41,595
Action for Reconciliation, Peace and Development (ACREPADE)	2006-451	\$20,000
Endogene	2006-452	\$25,700
asbl	2006-453	\$26,800
Jeunes Paysans en Action (JPA)	2006-455	\$24,500
Maniema Liberte MALI	2006-456	\$34,900
Community Action for Endogenous Development in Rwanda ACDER	2006-459	\$24,000
Ivorian League for Human Rights	2006-478	\$33,000
Association d'Appui au Developpement des Initiatives Communautaires ADIC	2006-480	\$32,220
Reseau des Femmes du Fleuve Mano pour la Paix RETMAP	2006-481	\$19,830
Movement for Peace and Reconciliation in Liberia Inc	2006-484	\$26,000
Council for a Community of Democracies	2006-485	\$62,858
Africare	2006-487	\$75,000
Constitutional Rights Project	2006-489	\$50,000
Centre for Civic Education	2006-490	\$47,500
Youth Action Group	2006-491	\$24,077
Mouvement Citoyen	2006-492	\$30,000
Media Foundation for Peace and Development	2006-493	\$35,750
Society for Democratic Initiatives	2006-494	\$23,000
Centre des Droits de l'Homme et du Developpement CDHD	2006-668	\$20,000
Association des Jeunes Femmes du Maniema, AJFMa	2006-677	\$28,000
Association pour le Developpement des Initiatives Feminines (ADIF-MANIEMA)	2006-679	\$30,520
Martyrs de la Justice & Paix	2006-682	\$25,085
Umoja wa Wanawake wa kulima wa Kivu UWAKI	2006-684	\$30,000
Voice of the Voiceless	2006-685	\$50,000
Media Institute of Southern Africa	2006-642	\$51,211
Zimbabwe Election Support Network (ZESN)	2006-043	\$50,000
Foundation for Human Rights Initiative	2006-066	\$62,000
Rights Activists - KHRA	2006-067	\$25,086
La Conscience	2006-073	\$24,850
Center for Sudanese Studies	2006-080	\$68,100
Gender Center for Research and Training	2006-081	\$35,100
National Center for Peace and Development	2006-082	\$60,000
Consortium of Somaliland Non-governmental Organizations	2006-083	\$36,220
Somaliland Voice of Youth	2006-084	\$20,625
SOYDA LINGO	2006-085	\$19,540
Voice of Somaliland Minority Women Organization	2006-086	\$15,455
Kaalo Relief and Development Organization	2006-087	\$20,000
National Union of Somali Journalists (NUSOJ)	2006-088	\$35,000
Saacid Voluntary Organization	2006-089	\$42,205
National Accountability Group NAG	2006-090	\$50,000
Center for Constitutional Governance CCG	2006-122	\$49,528
Centre for Constitutionalism and Demilitarisation (CENCOD)	2006-123	\$36,762
Centre for Development Research and Advocacy CDRA	2006-124	\$28,183
Committee for the Protection of People's Dignity	2006-125	\$40,700
Community Action for Popular Participation CAPP	2006-126	\$42,136
Human Rights Justice and Peace Foundation	2006-127	\$30,000
League of Democratic Women, Nigeria	2006-128	\$50,000
Nigeria Automobile Technicians Association (NATA)	2006-129	\$28,253
Women in Nigeria Kaduna Chapter	2006-130	\$37,761
Center for Peace Education and Democracy	2006-139	\$35,000
Committee for Peace and Development Advocacy COPDA	2006-140	\$34,000
Human Rights Watch Women & Children, Inc HURWAWCHI	2006-141	\$38,860
Catholic Justice and Peace Commission	2006-142	\$24,080
Liberia National Law Enforcement Association	2006-143	\$44,108
National Coalition of Civil Society Organizations of Liberia NACCSOL	2006-144	\$27,317
NAYMOTE- Partners for Democratic Development	2006-145	\$37,000
Prisoners Assistance Program	2006-146	\$38,723
Rural Human Rights Activists Programme RHRAP	2006-147	\$38,150
Zorzor District Women Care, Inc	2006-148	\$30,000
Organisation des Femmes Actives de Cote d'Ivoire OFACI	2006-187	\$27,500
Centre d'etudes et de Formation Populaire pour les Droits de l'Homme (CEFOP)	2006-188	\$25,000
Centre des Droits de l'Homme et du Droit Humanitaire (CDH)	2006-189	\$47,987
Friends of Nelson Mandela for the Defense of Human Rights	2006-190	\$59,715
Groupe LOTUS	2006-191	\$50,170
Groupe Lufalanga pour la Justice et la Paix	2006-192	\$15,000
Association Bonne Semence pour le Developpement et la Paix	2006-273	\$24,995

AFRICA (continued)

Chadian League of Human Rights	2006-274	\$40 000
Association pour la Promotion des Libertés Fondamentales au Tchad APLFT	2006-275	\$38,034
Groupe Jeremie	2006-276	\$25,000
Comite des Observateurs des Droits de l'Homme (CODHO)	2006-277	\$25,620
Solidarite pour la Promotion Sociale et la Paix	2006-278	\$35 024
Commission Diocesaine Justice et Paix	2006-279	\$25 300
Solidarite des Femmes de Fiza pour le Bien-Etre Familial	2006-280	\$30 000
Canadian Physicians for Aid and Relief- Ethiopia	2006-282	\$23,900
Citizens Against Violence	2006-283	\$29,204
Radio Banadir Broadcasting	2006-285	\$33,000
Centre for Peace and Democracy	2006-286	\$20,855
Dr Ismail Juma'le Human Rights Organization	2006-287	\$59,610
Sudan Inter-Religious Council	2006-288	\$31,150
Sudan Council of Churches	2006-289	\$22,600
Rise Development Organization	2006-290	\$19,580
Centre for Documentation and Advocacy CDA	2006-291	\$56,700
Community Development Centre	2006-292	\$49 149
Multi-Media Training Center	2006-293	\$36,948
Kuli Baula Organization	2006-294	\$20,000
Tapari Multi-Purpose Cooperative Society	2006-295	\$20 500
Sudan Self-Help Foundation	2006-296	\$50 000
Reporters Without Borders	2006-298	\$50 600
Search for Common Ground	2006-300	\$50,000
2)	2006-301	\$25 000
National Counselling Centre	2006-303	\$45 680
Club Union Africaine Côte d'Ivoire	2006-304	\$19 725
Association pour la Defense des Droits de la Femme en Guinee ADDEF	2006-305	\$27 613
National Prison Monitor Inc (NAPRIM)	2006-307	\$19,960
Groupe Anfan	2006-308	\$35 000
Gender and Human Values Proactive HUVAP	2006-309	\$28,349
Imo Youth Network Program	2006-310	\$28 360
Independent Advocacy Project IAP	2006-311	\$15 230
Human Rights Monitor	2006-312	\$45 000
Forum for Democratic Initiatives	2006-315	\$32 925
Green Scenery	2006-316	\$24 452
Freedom House	2006-372	\$300 000
Economic and Social Rights Centre	2006-462	\$25 971
Ligue des Electeurs	2006-618	\$51 000
Observatoire Congolais des Droits de l'Homme	2006 673	\$40 000
Alliance Feminine pour le Developpement ALFED	2006-675	\$32,000
Ethiopian Human Rights Council	2006-686	\$48 000
Associação para o desenvolvimento e Apoio ao Campo	2006-704	\$25,819

\$4,364,535

ASIA

Asia Pacific Forum of National Human Rights Institutions	2006-019	\$50 000
Asian Network for Free Elections ANFREL	2006-020	\$35,000
Center for Civic Education Pakistan	2006-039	\$45 000
Center for Civic Education Pakistan	2006-741	\$75 000
Association for Vietnamese Overseas Culture & Liaison	2006-052	\$97 000
Centre for Peace and Development Initiatives, Pakistan	2006-119	\$45 000
Institute for Development Studies and Practices	2006-120	\$52,000
Interactive Resource Centre	2006-121	\$75,000
Network for North Korean Human Rights and Democracy	2006-157	\$160 000
Open Radio for North Korea, Inc	2006-158	\$113 167
The Daily NK	2006-159	\$75 000
Free North Korea Radio Station	2006-165	\$151 311
Center for Modern China	2006-194	\$235 000
Cambodian Human Rights Action Committee	2006-204	\$45 000
All Burma Young Monks Union	2006-205	\$15,000
International Centre for Ethnic Studies	2006-262	\$50 000
International Campaign for Tibet	2006-328	\$53,000
Balochistan Institute for Future Development	2006-330	\$30 000
National Commission for Justice and Peace	2006-331	\$45 000
Potohar Organization for Development Assistance	2006-332	\$40,000
Documentation Center of Cambodia	2006-347	\$18,500
American Bar Association	2006-349	\$223 700
Boat People S O S Inc	2006-350	\$38 600
American Center for International Labor Solidarity	2006-496	\$65 000
World Uyghur Congress (WUC)	2006-501	\$90,000
LEOS	2006-503	\$14 000
Antenna Foundation Nepal	2006-504	\$60 000
Nepal National Depressed Social Welfare Organization	2006-505	\$35,000
Center for Research, Communication and Dialogue	2006-507	\$60,000
Omar Asghar Khan Development Foundation	2006-510	\$75 000
Women Media Centre of Pakistan	2006-513	\$25 000
Institute for Asian Democracy	2006-519	\$50 000
People's Action for Free & Fair Elections (PAFFREL)	2006-742	\$35 000
Asian Network for Free Elections ANFREL	2006-743	\$50,000
Burma Media Association BMA	2006-746	\$40 000

\$2,388,300

MULTIREGIONAL & CORE

American Center for International Labor Solidarity	2005-35	\$23 943
American Center for International Labor Solidarity	2006-265	\$10,179,791
National Democratic Institute for International Affairs	2006-266	\$10,180,500

MULTIREGIONAL & CORE (continued)

International Republican Institute	2006-267	\$10,066,386
Center for International Private Enterprise	2006-268	\$10,179,602
Global Youth Action Network	2006-666	\$25,000
Women's Learning Partnership for Rights Development and Peace	2006-667	\$599,800
Leadership Council for Human Rights	2006-952	\$452,000
International Coalition of Historic Site Museums of Conscience	2006-951	\$85,000

\$41,792,022

EAST/CENTRAL EUROPE

Gantzevichi Time	2006-014	\$16,390
Tovarishch Newspaper	2006-244	\$40,000
Rebirth of Crimea Foundation	2006-399	\$40,850
'Legal Help' Public Association	2006-537	\$15,904
'Young Leaders' Education, Training and Development Union	2006-538	\$14,344
Azerbaijan Lawyers Association	2006-539	\$27,490
Center for Economic and Political Research 'FAR Center'	2006-540	\$40,055
Law and Development Public Association	2006-541	\$33,572
Yeni Nesil MMC	2006-779	\$42,000
Human Rights Center of Azerbaijan	2006-780	\$52,900
Internews Azerbaijan Public Association	2006-781	\$49,957
Media Rights Institute	2006-783	\$30,714
Model Constitutional Court	2006-784	\$40,298
Former Political Prisoners for Human Rights	2006-787	\$16,304
Eco-TIRAS International Environmental Association of River Keepers	2006-136	\$30,937
Independent Journalism Center (IJC)	2006-117	\$28,400
Association for Participatory Democracy ADEPT	2006-357	\$25,417
Association for Participatory Democracy ADEPT	2006-759	\$14,564
Center for Education, Information, and Social Analysis from Moldova	2006-760	\$23,991
League for Defense of Human Rights of Moldova	2006-761	\$16,046
PROMO-LEX Association	2006-763	\$32,055
Young Journalist Center of Moldova	2006-764	\$27,859
Razumkov	2006-062	\$50,000
Ukrainian Congress Committee of America	2006-064	\$50,000
Institute for War and Peace Reporting	2006-068	\$35,410
Democratic Initiatives Foundation	2006-109	\$49,270
Polish-Czech-Slovak Solidarity Foundation	2006-112	\$73,195
Polish Ukrainian Cooperation Foundation PAUCI	2006-115	\$42,700
Transitions Online	2006-116	\$62,775
Partnership for Social Initiatives	2006-174	\$52,009
'Young Leaders' Education, Training and Development Union	2006-246	\$24,935
Social Union of Sumgait Youth	2006-247	\$46,828
Society of Women of Azerbaijan for Peace & Democracy of Transcaucasus	2006-248	\$19,640
Armenian National Committee of Helsinki Citizens' Assembly	2006-249	\$30,440
People in Need - Czech Television Company Public Benefit Organization	2006-261	\$75,000
Meltex Ltd	2006-159	\$31,564
Citizen Advocacy Office for Legislatures' Accountability (CAOLA)	2006-360	\$18,100
Legal Education Society	2006-361	\$37,700
Association Open Society - New Kutaisi	2006-362	\$28,556
Association Atinatu	2006-363	\$17,731
East European Democratic Center	2006-369	\$74,110
Belarussian Organization of Working Women	2006-373	\$21,960
Civil Initiative for Free Denomination	2006-374	\$20,700
Creative Community STUDENTY BY	2006-375	\$15,910
Newspaper Novy Chas ('New Times')	2006-376	\$34,962
Krichev Public Organization 'Contact-Center'	2006-378	\$14,786
The Olof Palme International Center	2006-395	\$25,000
Kharkiv Center for Women's Studies	2006-401	\$50,000
International Legal Council LEGITEAM	2006-402	\$25,000
Moscow Group of Assistance to the Implementation of Helsinki Accords'	2006-502	\$100,000
Former Political Prisoners for Human Rights	2006-542	\$40,075
Foundation Internews Georgia	2006-543	\$21,050
Human Rights Information and Documentation Center (HRIDC)	2006-544	\$39,076
Innovative Educators' Community 'Alma Mater'	2006-551	\$30,980
Belarusian Humanities Lyceum	2006-552	\$32,501
Courier Magazine	2006-553	\$16,250
Francysk-Group Ideas Agency	2006-555	\$39,010
Human Rights Center Viasna	2006-556	\$49,610
Innovative Foundation for Legal Technologies	2006-557	\$15,000
Limited Company SNPLUS	2006-558	\$32,300
Vitebsk Regional Youth Initiative 'New Stream'	2006-559	\$24,190
Youth Information Center	2006-560	\$16,830
36°	2006-561	\$50,000
Dagestan Regional Social Organization 'Informational - Analytical Center 'Rakurs''	2006-562	\$46,000
Foundation 'Independent Press Center'	2006-564	\$50,000
Lion Society	2006-567	\$68,992
Medium Orient Information Agency	2006-568	\$28,752
Perm City Public Organization 'Center for Civic Education and Human Rights'	2006-569	\$45,000
Center for Trade Union Education'	2006-570	\$46,000
'Independent Council of Legal Expertise'	2006-572	\$60,000
Information'	2006-573	\$50,000
Regional Public Organization 'St. Petersburg League of Women Voters'	2006-574	\$45,000
Yaroslavl Regional Public Organization 'Center for Social Partnership'	2006-575	\$50,000
Non-Commercial Organization 'Foundation for Support of Youth Programs'	2006-576	\$23,000
Chernihiv Regional Youth NGO 'Armada'	2006-577	\$20,000
Donetsk Branch of the Committee of Voters of Ukraine	2006-579	\$38,000

EAST/CENTRAL EUROPE (continued)

East European Democratic Center	2006-580	\$88,857
Europe XXI Foundation	2006-581	\$69,000
Regional Civic Organization 'European Choice' Business Club	2006-585	\$20,000
Regional Information Center for Women (RICW)	2006-586	\$25,000
Sunny Regional Committee of Youth Organizations	2006-587	\$24,000
Foundation for Education for Democracy	2006-588	\$150,000
Polish-Czech-Slovak Solidarity Foundation	2006-58	\$24,550
Janub Khabarlari	2006-782	\$35,265
Cultural-Humanitarian Fund 'Sukhumi'	2006-786	\$49,849
Georgia for North Atlantic Treaty Organization	2006-788	\$24,888
Georgian Young Lawyers Association	2006-789	\$47,070
Kazakhstan International Bureau of Human Rights and Rule of Law	2006-790	\$70,200
Social Foundation 'Civil Society'	2006-791	\$17,310
Independent Human Rights Group	2006-792	\$38,673
Public Association 'Shoola-Kol'	2006-793	\$12,000
Civil Democratic Union of Turkmenistan	2006-795	\$52,110
Center for the Support of Civil Society 'Kalam'	2006-796	\$31,916
Flamingo Public Education Center	2006-797	\$44,580
Turkmen Initiative for Human Rights	2006-798	\$24,880
Association Central Asia	2006-799	\$48,000
Assembly of Deputies to Local Councils	2006-801	\$27,120
Belarusian Independent Trade Union of Workers of JSC 'Hrodna Azot'	2006-804	\$19,100
Center for Regional Cooperation	2006-806	\$19,000
Center Supolnasc Civic Society Center	2006-807	\$25,180
East European Democratic Center	2006-811	\$72,300
Educational Center for Teachers	2006-812	\$20,000
Foundation Center for International Relations	2006-813	\$19,571
'Hascimiec' Information and Resource Center	2006-815	\$15,677
Human Rights Alliance	2006-817	\$26,000
Mini-Resource Center 'Barmica'	2006-820	\$13,540
Narodnaya Volya	2006-822	\$42,899
Nasha Niva Newspaper	2006-823	\$21,600
Saltihorsk Voters Club	2006-828	\$11,778
Interregional Public Organization 'Society for Russian-Chechen Friendship'	2006-835	\$120,000
Kabardin-Balkar Republic Public Human Rights Center	2006-836	\$25,000
Non-Commercial Partnership 'Baltic International Development Agency'	2006-837	\$25,410
Center 'SOVA'	2006-845	\$56,000
Association Spilnyi Prostrir	2006-848	\$50,000
Association Spilnyi Prostrir	2006-849	\$50,000
Cherkaschyna'	2006-850	\$30,000
Democratic Initiatives Foundation	2006-851	\$50,000
Institute of Mass Information	2006-853	\$36,000
Public Organization Telekritika	2006-866	\$50,000
Ukrainian Youth Association of Ukraine	2006-867	\$40,000
Youth Alternative	2006-868	\$94,000
Polish-Czech-Slovak Solidarity Foundation	2006-869	\$46,500
Pro Democracy Association	2006-870	\$29,122

\$4,740,909

LATIN AMERICA & THE CARIBBEAN

CubaNet News Inc	2006-404	\$47,500
Comite d'Initiatives de la 3eme section du Limbe	2006-406	\$19,516
Comite de Desarrollo Campesino	2006-407	\$20,893
Colectivo de Investigacion Desarrollo y Educacion Entre Mujeres, A C	2006-408	\$45,250
Fundacion Seguridad y Democracia	2006-413	\$64,685
Grand Front National des Etudiants Haitiens	2006-405	\$34,960
Asociacion Hagamos Democracia	2006-409	\$80,000
Fundacion Iberoamericana de la Cultura (FIBRAS)	2006-410	\$100,000
AfroAmerica XXI Colombia Chapter	2006-411	\$100,988
Fundacion Social	2006-412	\$40,177
Universidad de los Andes	2006-414	\$100,000
Centro de Educacion y Promocion Popular	2006-415	\$60,037
Instituto Prensa y Sociedad de Venezuela	2006-417	\$82,700
Center for Free Cuba	2006-591	\$55,000
Fundacion Hispano Cubana	2006-594	\$77,000
Observancia - Centro Interdisciplinario	2006-605	\$47,873
Consorcio de Investigacion Economica y Social	2006-613	\$24,016
Democracia, Derechos Humanos y Seguridad, A C	2006-879	\$84,717
Libertad de Informacion - Mexico A C	2006-880	\$52,750
Consejo de la Prensa Peruana	2006-118	\$70,000
Instituto de Estudios Estrategicos y Politicas Publicas	2006-131	\$58,654
Centro sobre Derecho y Sociedad	2006-180	\$45,259
Corporacion Instituto Empresarial Indigena Del Ecuador	2006-181	\$47,955
Instituto de Investigacion y Capacitacion Pedagogica y Social	2006-227	\$45,976
Fundacion Poder Ciudadano	2006-250	\$79,018
Centro de Encuentros y Dialogos A C (CED)	2006-258	\$54,347
Bibliotecas Independientes de Cuba	2006-590	\$133,780
Cuban Democratic Directorate (Directorio)	2006-592	\$195,000
Disidente Universal de Puerto Rico	2006-593	\$67,200
Red Feminista Cubana, Inc	2006-595	\$87,750
Due Process of Law Foundation	2006-596	\$70,000
Instituto para la Seguridad y la Democracia, A C	2006-597	\$65,000
American University	2006-598	\$77,013
American University	2006-599	\$169,984
Asociacion Civil SER en el 2000	2006-600	\$110,000

LATIN AMERICA & THE CARIBBEAN (continued)

Centro para la Implementacion de Politicas Publicas para la Equidad y el Crecimiento	2006-601	\$41 328
Asociacion de Concejalas de Bolivia	2006-602	\$37 598
Fundacion VIDA	2006-604	\$34 784
PLURAL - Centro de Estudios Constitucionales	2006-606	\$65,863
Fundacion Accion para el Desarrollo Comunitario	2006-607	\$45 583
Fundacion Q'ellkay	2006-608	\$91 256
Fundacion para el Avance de las Reformas y las Oportunidades	2006-609	\$54 620
Asociacion de Jueces para la Justicia y Democracia	2006-610	\$40 600
Asociacion Negra de Defensa y Promocion de los Derechos Humanos	2006-611	\$30 000
Comisión Andina de Juristas	2006-612	\$74,132
Foro Nacional-Internacional	2006-614	\$46 700
J M Arguediano Training Center	2006-615	\$30,000
Proetica - Consejo Nacional para la Etica Publica	2006-616	\$56 645
Asociacion Civil Unianes	2006-617	\$21 610
Centro de Estudios de Derechos Humanos de la Universidad Central de Venezuela	2006-619	\$45 652
Centro al Servicio de la Accion Popular	2006-620	\$74 675
Grupo Internacional para la Responsabilidad Social Corporativa en Cuba	2006-871	\$222 700
Center for Citizen Training and Development Support	2006-872	\$155 140
Coordination Nationale des Organisations de Base	2006-873	\$26,310
Fondation Espoir / Jeune Ayiti	2006-874	\$135 085
Rassemblement National des Citoyens Organises pour le Developpement d'Haiti	2006-875	\$54 100
Fundación Centroamericana de Desarrollo	2006-876	\$53 925
Instituto de Enseñanza para el Desarrollo Sostenible	2006-877	\$84 640
MesoAmerican Centre for Sustainable Human Rights Action 'CEMAS'	2006-878	\$90 178
Instituto Nicaraguense de Estudios Humanisticos INEH	2006-881	\$60,000
Center for Justice and International Law	2006-882	\$160 000
Instituto Prensa y Sociedad	2006-883	\$120 000
Foro de Periodismo Argentino	2006-884	\$27 810
Fundacion Nueva Generacion Argentina	2006-885	\$66 366
Fundacion de Apoyo al Parlamento y a la Participacion Ciudadano	2006-886	\$40 500
Asociacion de Grupos Juveniles Libertad	2006-887	\$78 365
League of Displaced Women	2006-888	\$79 762
Asociacion de Mujeres Municipalistas del Ecuador	2006-889	\$44,350
Centro Ecuatoriano de Desarrollo y Estudios Alternativos	2006-890	\$39,540
Corporacion Latinoamericana para el Desarrollo	2006-892	\$45 000
Ciudadanos al Dia	2006-893	\$54 670
Centro de Estudios Legales y Sociales	2006-894	\$85,000
Asociacion Civil Accion Campesina	2006-895	\$60 106
Asociacion Civil Consorcio Desarrollo y Justicia	2006-896	\$79 612
Asociacion Civil Consorcio Justicia, Capitulo Occidente	2006-897	\$27 460
Asociacion Civil Justicia Alternativa	2006-898	\$26 750
Asociacion Civil Kape-kape	2006-899	\$19 900
Asociacion Civil Liderazgo y Vision	2006-900	\$64 823
Asodisamar	2006-901	\$16 200
Centro Educativo de Adiestramiento Comunitario y Etico	2006-902	\$70 800
Fundacion Justicia de Paz Monagas	2006-903	\$28 850
Gente de Soluciones	2006-904	\$42 955
Socrates	2006-905	\$19 800
Venezolanos del Mundo A C	2006-906	\$29 950

\$5,536,331**MIDDLE EAST & NORTH AFRICA**

Human Development Association	2006-944	\$12 775
Yemeni Polling Center	2006-044	\$40 000
National Culture Center for Youth	2006-045	\$10 000
Civitas Institute	2006-046	\$30 000
Holy Land Trust	2006-047	\$15 000
Israel/Palestine Center for Research and Information	2006-048	\$28 000
Palestinian Center for Policy and Survey Research (PSR)	2006-049	\$12 000
Society Voice Association for Community and Civil Work	2006-050	\$29 000
Women's Affairs Technical Committee (WATC)	2006-051	\$38 000
Flying Broom	2006-070	\$50 000
Foundation for Anatolian Folklore and Culture	2006-071	\$59,000
Turkish Economic and Social Studies Foundation	2006-072	\$50 000
Nonviolence International	2006-078	\$30 000
Sham Center for Democratic and Human Rights Studies	2006-079	\$30 000
Association de Mohammedia pour la Moralisation de la Vie Publique	2006-132	\$10 000
Centre d'Etudes et des Recherches Humaines	2006-133	\$18 000
Reseau Associatif Pour le Developpement Participatif (RADEP) Meknes	2006-134	\$10 000
The Women's Action Union	2006-135	\$44,000
Lebanese Foundation for Permanent Civil Peace	2006-149	\$42,000
National Association for Vocational Training and Social Services	2006-150	\$25 000
Sho'oun Janoubiyeh (Southern Issues)	2006-151	\$53 000
The Lebanese Center for Active Citizenship	2006-152	\$25 000
Jordanian Women's Union	2006-162	\$60 000
Moderation Assembly for Thought and Culture	2006-163	\$25 000
International Civil Society Action Network (ICAN)	2006-172	\$50 000
Arab Center for the Independence of the Judiciary and the Legal Profession	2006-175	\$32 000
Maat for Judicial and Constitutional Studies	2006-176	\$25 000
New Horizons Association for Social Development	2006-177	\$10 000
Rural Studies Center	2006-178	\$25 000
The National Association for the Defense of Rights and Freedoms	2006-179	\$25 000
Bahrain Human Rights Society	2006-245	\$15 000
Afghan Institute of Learning	2006-252	\$50 000
Afghanistan Study Center (ASC)	2006-253	\$87,000

MIDDLE EAST & NORTH AFRICA (continued)

Afghan Women's Network	2006-254	\$36,000	
People in Peril Association CVO	2006-255	\$40,000	
Welfare Association for Development of Afghanistan	2006-256	\$270,000	
Arab Penal Reform Organization	2006-257	\$35,000	
Helsinki Citizens Assembly - Turkey	2006-260	\$32,000	
Third Millennium for Development and Child Welfare	2006-281	\$35,000	
Regional Observatory for the Protection of Public Funds	2006-284	\$30,000	
Association Ennahdha for Women and the Child	2006-297	\$35,000	
Moroccan Association for Schools as Instruments of Peace	2006-299	\$33,500	
Association Bouayad for Sustainable Development	2006-302	\$31,000	
Transparency Morocco	2006-306	\$35,000	
Espace Associatif	2006-313	\$74,000	
Association Azalal for Development, Environment and Communication	2006-314	\$31,000	
Association Marocaine de developpement et solidarite	2006-389	\$30,000	
Association of Voluntary and Cultural Action	2006-398	\$40,000	
Akhbar Libya	2006-400	\$69,500	
Sisterhood is Global Institute / Jordan	2006-425	\$50,000	
Baqi Women's Cooperative Association	2006-426	\$25,000	
Development for People and Nature Association (DPNA)	2006-427	\$30,000	
Human Rights Information and Training Center - Taiz	2006-428	\$98,600	
Transparency Libya	2006-429	\$41,500	
People in Need - Czech Television Company Public Benefit Organization	2006-430	\$71,000	
The General Union of Cultural Centers-Gaza	2006-431	\$32,000	
Jerusalem Media and Communications Center	2006-432	\$30,000	
Yemeni Observatory for Human Rights	2006-433	\$50,000	
Sisters Arab Forum for Human Rights SAF	2006-434	\$60,000	
Afghanistan Women Support Association	2006-435	\$40,000	
Afghan Women Services and Education Organization (AWSE)	2006-436	\$16,000	
Committee for Respect of Liberties and Human Rights in Tunisia	2006-437	\$70,000	
Women Activities and Social Services Association	2006-438	\$86,000	
National Iranian-American Council	2006-439	\$107,000	
Women's Solidarity Foundation (KADAV)	2006-441	\$31,000	
AmmanNet	2006-442	\$246,000	
Turkish Committee To Monitor Parliament and Elected Officials	2006-444	\$115,000	
Collectif des Families de Disparu(e)s en Algerie	2006-445	\$43,500	
M'barek Ait Menguellet Cultural Association	2006-446	\$34,000	
Civic Monitor for Human Rights	2006-447	\$27,000	
Al-Urdun Al-Jadid Research Center	2006-633	\$35,000	
AmmanNet	2006-634	\$49,000	
Center for Defending Freedom of Journalists	2006-635	\$31,000	
Good Life Studies Center	2006-636	\$25,000	
Land and Human to Advocate Progress (LHAP)	2006-637	\$25,000	
Philanthropic Amleeh Association	2006-638	\$120,000	
Filastiniyat	2006-640	\$30,000	
Ma'an Network	2006-641	\$40,000	
Palestinian Commission for Human Development	2006-642	\$25,000	
Palestinian Human Rights Monitoring Group	2006-643	\$30,000	
Women Media and Development (TAM)	2006-644	\$30,000	
Civic Democratic Initiatives Support Foundation CDF	2006-645	\$73,000	
Vital Voices Global Partnership Institute	2006-649	\$36,500	
Democracy in Iran	2006-650	\$120,000	
Association of Southeastern Industrialist and Businessmen	2006-651	\$44,000	
Freedom of Expression Association	2006-652	\$46,000	
Organization for Research & Dissemination of Economic & Social Issues (GAYA)	2006-653	\$40,000	
Amusnaw Cultural Association	2006-654	\$32,500	
Citoyennete	2006-656	\$39,000	
Egyptian Association for Society Development	2006-657	\$10,000	
Land Center for Human Rights	2006-658	\$25,000	
Shumu Association for Humanitarian Rights and Developing Local Community	2006-660	\$25,000	
AMAL Women's Association for Better Future	2006-661	\$33,000	
Al-Jahed Forum for Free Thought (AJFFT)	2006-662	\$51,000	
Centre Mohamed Ali de Reserches d'Etudes et de Formation	2006-664	\$39,500	
Yemeni Youth Development Center	2006-665	\$64,000	
Civic Forum Institute	2006-922	\$90,000	
Palestinian Center for Democracy and Conflict Resolution	2006-923	\$75,000	
MUSAWA	2006-925	\$25,000	
Palestinian Vision	2006-928	\$29,000	
Association for Promotion and Education of Human Rights	2006-938	\$50,000	
Algerian League for Defense of Human Rights	2006-941	\$40,000	
Andalus Institute for Tolerance and Anti-Violence Studies	2006-942	\$35,000	
Constitutional Protection Foundation	2006-946	\$40,000	
Foundation for Anatolian Folklore and Culture	2006-949	\$74,200	
			\$4,984,075
CHINA/TIBET			
Beijing ZHIAIXING Information Counseling Center	2006-125	\$29,113	
			\$29,113
BURMA 2001			
National Council of the Union of Burma	2006-033	\$35,000	
New Era Journal	2006-219	\$61,798	
			\$96,798
BALKAN 2001			
Radio-TV 21	2006-041	\$40,000	
Center for Informative Decontamination (CID)	2006-224	\$36,932	
			\$76,932

VENEZUELA 2002			
Asociacion Civil Consorcio Desarrollo y Justicia	2006-416	\$49,904	
			\$49,904
NIS 2003			
'Mediarynok' Close Corporation	2006-005	\$33 825	
Civil Society Organization 'Initiative'	2006-578	\$16 000	
Freedom House - Ukraine	2006-582	\$50,000	
Institute for Euro-Atlantic Cooperation	2006-583	\$66 978	
Luhansk Regional Organization Public Education and Legal Assistance	2006-584	\$19 000	
			\$205,803
BALKAN 2003			
People in Peril Association CVO	2006-027	\$42 656	
Education Society for Malopolska	2006-259	\$65 020	
LOBI DOOEL	2006-356	\$35 504	
Zagranica Group	2006-358	\$25,576	
			\$168,756
BURMA 2003			
Burma Media Association BMA	2006-006	\$50 000	
Asean Inter-Parliamentary Myanmar Caucus (AIPMC)	2006-011	\$60 000	
Burma Media Association BMA	2006-012	\$29 321	
Palaung Youth Network Group	2006-013	\$20 000	
Burmese Women's Union	2006-031	\$55 000	
Democratic Voice of Burma	2006-210	\$175 000	
Forum for Democracy in Burma	2006-211	\$53,300	
Southeast Asia Media Limited	2006-213	\$133 741	
Mon. Youth Progressive Organization	2006-215	\$20,000	
American Center for International Labor Solidarity	2006-269	\$500 116	
New Era Journal	2006-324	\$88 202	
Karen Information Center	2006-338	\$17 750	
Burma Information and Communication Technology Team	2006-515	\$22 777	
National Council of the Union of Burma	2006-749	\$35 000	
Shan Herald Agency for News	2006-751	\$27 934	
			\$1,288,141
CHINA 2003			
Civic Exchange	2006-203	\$86 000	
			\$86,000
TIBET 2003			
Tibetan Centre for Human Rights and Democracy	2006-018	\$15 000	
Tibetan Parliamentary and Policy Research Centre	2006-200	\$20,000	
Voice of Tibet	2006-202	\$35 000	
Tibetan Writers Abroad PEN Centre	2006-326	\$10 000	
Tibetan Women's Association (Central)	2006-329	\$10 000	
			\$110,000
MUSLIM WORLD 2002			
Nile Institution for Strategic Policy and Development Studies	2006-002	\$28 200	
Palestinian Center for Research and Cultural Dialogue	2006-924	\$21 705	
Article 19 Global Campaign for Free Expression	2006-930	\$80 000	
Asyut Association for Human Rights	2006-943	\$8 000	
Human Rights Association for the Assistance of Prisoners	2006-945	\$10 000	
			\$167,905
MUSLIM WORLD 2004			
National Democratic Institute for International Affairs	2006-272	\$83 000	
Center for Democracy and Human Rights	2006-688	\$33,500	
National Union of Somali Journalists (NUSOJ)	2006-690	\$31 000	
Southeast Asia Press Alliance	2006-138	\$100 000	
CIJ Communications Services Sdn Bhd	2006-348	\$30 000	
American Center for International Labor Solidarity	2006-506	\$107 726	
Democratic Commission for Human Development	2006-508	\$100,000	
Mukhtar Mai Women Welfare Organization	2006-509	\$40 080	
Pakistan Press Foundation (PPF)	2006-512	\$110 000	
Open Dialogue Centre	2006-521	\$70,000	
Suara Rakyat Malaysia (SUARAM)	2006-754	\$70,000	
American Center for International Labor Solidarity	2006-646	\$164,885	
NEGAR - Support of Women of Afghanistan	2006-647	\$54 500	
Polish Humanitarian Organization	2006-648	\$25 000	
American Center for International Labor Solidarity	2006-663	\$99,026	
Arab World Center for Democratic Development (UNIHRD)	2006-918	\$25 700	
Jordanian Center for Civic Education Studies	2006-919	\$31,000	
Al-Hares Center for Studies and Media	2006-921	\$26 000	
Palestinian Development Forum	2006-926	\$25 000	
Panorama, Jerusalem	2006-929	\$50 000	
Democracy School	2006-931	\$35 000	
Yemeni Female Media Forum	2006-934	\$63 000	
Afghanistan National Participation Association	2006-936	\$90 000	
Cooperation Center for Afghanistan	2006-937	\$120 000	
Human Rights Agenda Association	2006-939	\$50,000	
International Republican Institute	2006-940	\$71 904	
Arab Institute for Human Rights	2006-948	\$37,500	
KARAMAH Muslim Women Lawyers for Human Rights	2006-950	\$95,000	
			\$1,840,821
NORTH KOREA 2003			
Database Center for North Korean Human Rights	2006-022	\$50 000	
Democracy Network Against North Korean Gulag	2006-030	\$75,000	
Citizens' Alliance for North Korean Human Rights	2006-156	\$195 000	
Database Center for North Korean Human Rights	2006-736	\$75,000	
			\$395,000

IRAQ 2004

Center for International Private Enterprise	2004-231	\$624 000
International Republican Institute	2004-232	\$3,506 124
National Democratic Institute	2004-234	\$3 506,125
City in Need	2005-572	\$25 000
ASUDA Organization for Combating Violence Against Women	2006-065	\$50,000
Almarefa Cultural Foundation	2006-164	\$52 000
Babylon National Association for Human Rights	2006-166	\$37,000
Independent Film and Television College	2006-167	\$53,000
Iraqi Organization for Human Rights Coordination	2006-168	\$51,000
Kurdish Institute for Elections	2006-169	\$55,000
Nahrain Electronic Encyclopedia	2006-170	\$55,000
Student League for Human Rights	2006-171	\$38,000
American Center for International Labor Solidarity	2006-419	\$700 198
Bethnahrain Free Women's Union - Iraq	2006-420	\$33 000
Iraqi Future Foundation	2006-421	\$55 000
Baghdad Women Association (BWA)	2006-422	\$34 000
Sufaraa Al-Taf Organization in Babel	2006-423	\$55 000
Women of Mesopotamia (Bent Alrafedain -Karbala)	2006-424	\$32 000
American Society for Kurds (ASK)	2006-622	\$34,000
Badisy Cultural Center	2006-623	\$38 000
Bent Alrafedain	2006-624	\$45,000
Democracy and Human Rights Development Center	2006-627	\$28,000
International Youth Association (IYA)	2006-628	\$34,600
Iraqi Prospect Organization Ltd.	2006-629	\$55,000
Love and Peace Society	2006-630	\$30,500
Rafidain Civic Education Institute	2006-632	\$44 500
Women for Peace Organization	2006-670	\$47,500
Al-Abraar Society	2006-907	\$20 450
American Society for Kurds (ASK)	2006-908	\$55 000
ATHAR Center for Development	2006-909	\$30 000
Childhood Care and Sponsorship Organization in Iraq	2006-910	\$30 000
Civil Society Initiative (CSI)	2006-911	\$50 000
Iraqi Election Information Network	2006-912	\$40 000
Iraqi Workers League for Development	2006-913	\$30 300
Islamic Woman Society	2006-914	\$30 200
National Women's Coalition of Iraq	2006-915	\$40 000
People in Need - Czech Television Company Public Benefit Organization	2006-916	\$95 000

\$9,739,497

CHINA 2004

China Free Press	2006-727	\$58 366
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\$58,366

AFRICA 2004

East & Horn of Africa Human Rights Defenders Network	2006-009	\$42,000
Fondation pour le Renforcement des Capacites des Populations	2006-017	\$35 000
Association de Femmes Intellectuelles et Lettrees au Maniema	2006-023	\$19 752
Promotion de la Democratie et Protection des Droits Humains	2006-028	\$25 260
Movement for the Survival of the Ogoni People MOSOP	2006-032	\$11,410
Voix de l'Handicape pour les Droits de l'Homme	2006-034	\$45 000
Islamic Organization for the Defense of Human Rights (BIDH)	2006-037	\$16 500
Press Union of Liberia	2006-040	\$40 000
Peace and Development Committee	2006-460	\$50 000
Center for Economic and Libertarian Affairs	2006-461	\$30 000
National Democratic Institute for International Affairs	2006-463	\$79,986
Yamayska Foundation	2006-464	\$22 000
Badya Centre for Integrated Development	2006-465	\$44 140
Sudanese Organization for Non-Violence and Development	2006-466	\$16,652
Action Group for Health, Human Rights and HIV/AIDS - Uganda	2006-467	\$26 000
CREDAL - Uganda	2006-468	\$23 000
East & Horn of Africa Human Rights Defenders Network	2006-469	\$50,000
Focus on Rural Development	2006-470	\$19 000
Human Rights Focus	2006-471	\$27 000
Lwo Development Incorporated	2006-472	\$55,000
Uganda Youth Network	2006-473	\$26,000
Mass Public Opinion Institute (MPOI)	2006-474	\$39,000
National Constitution Assembly	2006-475	\$40,000
Zimbabwe Community Development Trust (ZCDT)	2006-476	\$40 000
Zimbabwe Human Rights Association	2006-477	\$30 000
Mouvement Ivoirien des Droits Humains MIDH	2006-479	\$11,700
American Center for International Labor Solidarity	2006-482	\$80,000
Liberia Watch for Human Rights, Inc	2006-483	\$29 760
Association des Femmes Chefs de Famille AFCF	2006-486	\$23 000
Connecting Gender for Development	2006-488	\$24 415
Promotion et d'Appui aux Initiatives Feminines (PAIF)	2006-669	\$50,000
Ligue Burundaise des Droits de l'Homme ITEKA	2006-671	\$40 000
Media Organization of Central Africa	2006-672	\$23 700
Action Chretienne Pour La Promotion Humaine ACPROH	2006-674	\$12 720
Congo en Images (CIM)	2006-680	\$28,000
Groupe Justice et Liberation	2006-681	\$25 000
Radio Canal Revelation	2006-683	\$26,000
Research Center for Civic and Human Rights Education (RCCHE)	2006-687	\$30 000
HornAfrik Media Inc	2006-689	\$46,000
Agricultural Development Organization	2006-691	\$40,000
Institute for Practical Research and Training	2006-692	\$41,000

AFRICA 2004 (continued),

Cush Community Relief International	2006-693	\$25 000
Friends of Africa International	2006-695	\$25,530
Grand Africa Media Service Company	2006-696	\$25 000
Kwato Cultural Center	2006-697	\$65 000
Mutawinat Benevolent Company (MBC)	2006-698	\$52 600
Regional Institute for the Development of Civil Society	2006-699	\$35,000
Sudan Human Rights Association	2006-700	\$54 010
Sudan Human Rights Organization - Cairo Branch	2006-701	\$100,000
Sudan Organization Against Torture SOAT	2006-702	\$39 360
Platform for Labour Action (PLA)	2006-703	\$28,000
Crisis in Zimbabwe Coalition	2006-705	\$50,000
Zimbabwe Lawyers for Human Rights	2006-706	\$86,000
Center for Law and Human Rights Education CLHRE	2006-707	\$44 000
Center for Media Studies and Peace-Building (CEMESP)	2006-708	\$27 900
Foundation for Human Rights and Democracy FOHRD	2006-709	\$17,170
GLOBAL RIGHTS - Partners for Justice	2006-710	\$75 000
Liberia Democracy Watch	2006-712	\$26 080
Liberia Democratic Institute	2006-713	\$19,910
Press Union of Liberia	2006-714	\$40 000
Centre for Environment Human Rights and Development	2006-715	\$20 200
Centre for Law and Social Action (CLASA)	2006-716	\$40 000
Civil Liberties Organisation	2006-717	\$58,100
Institute of Human Rights and Humanitarian Law IHRHL	2006-718	\$49 000
Niger Delta Environment and Relief Foundation NIDEREF	2006-719	\$25 000
Women for Democracy and Leadership (WODEL)	2006-720	\$33 000
Youngstars Development Foundation Intl	2006-721	\$18 150
Goree Institute	2006-722	\$39 810
Centre for Democracy and Human Rights CDHR	2006-723	\$40 000

\$2,643,015

NIS 2004

Regional Public Organization "Mothers of Chechnya"	2005-711	(\$7,000)
Brest City Branch of the Republican NGO the 'Association of Belarusian Schools'	2006-016	\$13,075
Executive Bureau of the Assembly of Belarusian Pro-Democratic NGOs	2006-021	\$132 555
Interregional Public Organization 'Society for Russian-Chechen Friendship'	2006-024	\$70 000
Human Rights Alliance	2006-025	\$26 000
Popularization of Chechen Culture 'LAM'	2006-035	\$25 000
Vitebsk Civil Association 'Self-Government and Society'	2006-036	\$14 030
Legal Aid Society - Uzbekistan	2006-053	\$12 320
Organization for Assistance to Freedom of Speech in Uzbekistan 'Ozod Ovoz'	2006-054	\$19 150
Association Spilnyi Prostir	2006-055	\$50 000
Center for Research on Social Perspectives in the Donbass	2006-056	\$10 000
Center of Information and Documentation for Crimean Tatars	2006-057	\$17 000
Europe XXI Foundation	2006-058	\$15 000
Kharkiv Human Rights Protection Group	2006-059	\$42 000
Smoloskyp, Inc	2006-060	\$62,000
Ukrainian Catholic University	2006-061	\$25 000
Ukrainian Center for Independent Political Research	2006-063	\$50 000
NGO Bosfor	2006-069	\$26 810
Independent School of Journalism 'Tajikistan 21st Century'	2006-074	\$17 600
NGO 'The Fourth Power'	2006-075	\$22,140
PARITET	2006-076	\$33 755
Republican Bureau on Human Rights and Rule of Law	2006-077	\$38 660
Andrei Sakharov Museum and Public Center	2006-095	\$50 000
Autonomous Non-Profit Organization 'Mashr'	2006-096	\$39 000
Charity Foundation 'International Project - Youth Human Rights Movement'	2006-097	\$60 000
Chelyabinsk Regional Public Fund 'Helping Hand'	2006-098	\$55 000
Non-Commercial Organization 'Glasnost Defense Foundation'	2006-099	\$46 000
Autonomous Non-Profit Organization 'Research and Educational Center 'Humanist''	2006-100	\$50 000
Non-Profit Organization 'Information Agency 'Memo ru''	2006-101	\$70 000
Autonomous Non-Profit Organization 'Moscow School for Political Studies'	2006-102	\$50 000
Regional Public Organization 'Murmansk Association of Women Journalists'	2006-103	\$30,000
Non-Profit Partnership 'Institute for Information Freedom Development'	2006-104	\$44 000
Interregional Public Organization 'For Civic Education'	2006-105	\$17 000
of St. Petersburg	2006-106	\$30 000
Civic Assistance Committee for Refugees and Forced Migrants	2006-108	\$32,551
East European Democratic Center	2006-110	\$79 943
Foundation for Education for Democracy	2006-111	\$90,000
Prague Watchdog	2006-113	\$46 000
The Institute of Public Affairs	2006-114	\$26,315
Public Organization 'Russian Union of Journalists'	2006-117	\$39 426
Institute for Public Policy	2006-153	\$31 896
Public Association Osh Media Resource Center	2006-154	\$21,266
Foundation 'Journalists in Danger'	2006-160	\$25 690
International Center for Journalism 'MediaNet'	2006-161	\$14 350
National Committee of the Congress of Democratic Forces	2006-199	\$77 000
'The Old Town' Civil Association	2006-228	\$14 285
Assembly of Deputies to Local Councils	2006-229	\$36 090
Baranavichy Department of the Human Rights Center 'Viasna'	2006-230	\$13 904
Belarusian Association of Resource Centers	2006-231	\$88 480
Belarusian Association of Resource Centers	2006-232	\$57 750
Belarusian Independent Trade Union of Workers of JSC 'Hrodna Azot'	2006-233	\$15 790
Executive Bureau of the Assembly of Belarusian Pro-Democratic NGOs	2006-234	\$118 100
'Hascimiec' Information and Resource Center	2006-235	\$11 000
Grodno Regional Public Association 'Ratusha'	2006-236	\$48 700

NIS 2004 (continued)

Human Rights Center Viasna	2006-237	\$75 000
Fund for Local Development	2006-238	\$96 200
Mini-Resource Center 'Barmica'	2006-239	\$15 410
Mogilev Regional Branch of the Human Rights Center 'Viasna'	2006-240	\$14,020
Nasha Niva Newspaper	2006-241	\$15 877
Own Affair NGO	2006-242	\$78,470
Salihorsk Voters Club	2006-243	\$12,081
of Human Rights'	2006-263	\$44,000
Young Rukh (Molody Rukh)	2006-264	\$50,000
Fund for Legal and Economic Reforms in Kyrgyzstan (FLERK)	2006-364	\$45,462
Independent Information Agency Politon	2006-365	\$41,530
Ecological Society 'Green Salvation'	2006-366	\$32 520
Jalalabad Regional Human Rights Organization Spravedlivost	2006-367	\$44 423
Public Organization Institute of Constitutional Politics	2006-368	\$30 000
National Association of Independent Mass Media in Tajikistan	2006-370	\$12 575
NGO Women Voters	2006-371	\$24 880
Charity Fund Lithuanian and U S Initiatives - LUSI	2006-379	\$26,459
Society 'Memorial'	2006-381	\$15 000
Regional Public Organization 'ASI'	2006-382	\$48 000
Regional Public Movement 'Chechen Committee for National Salvation'	2006-383	\$60,000
Nizhny Novgorod Regional Public Organization 'Committee Against Torture'	2006-384	\$50,000
Regional Non-Governmental Organization 'International Protection Center'	2006 385	\$50 000
Voronezh Regional Public Organization 'United Democratic Center'	2006-386	\$35 000
'VOZROZHDENIYE'	2006-387	\$70 000
All-Russia Public Movement 'Za Prava Cheloveka'	2006-388	\$60 000
St. Petersburg Public Organization 'Environmental Human Rights Center 'Bellona'	2006-390	\$46,000
Interregional Charitable Public Foundation 'For Civil Society'	2006-391	\$60,000
Foundation Institute for Eastern Studies	2006-393	\$37,682
Non-Profit Organization 'Information Agency 'Memo ru''	2006-394	\$70 000
Democracy and Human Rights'	2006-396	\$50,000
Pylyp Orlyk	2006-397	\$49 732
Almaty Helsinki Committee	2006-545	\$15 000
Civic Youth Movement 'Kel-Kel-Vozrojdenie'	2006-546	\$18 381
Public Foundation 'Kyltyl Shamy'	2006-547	\$24 960
Independent Private Newspaper 'Tong'	2006-548	\$22 725
American Bar Association	2006-549	\$58 822
Ashgabat City Club 'Ynam'	2006-550	\$29 844
East European Democratic Center	2006-563	\$59 577
Foundation Institute for Eastern Studies	2006 565	\$31 400
Interregional Association of Human Rights Organizations 'AGORA'	2006-566	\$17 150
Regional Human Rights Organization 'Soldiers' Mothers of St. Petersburg'	2006-571	\$50 000
Youth Human Rights Group	2006-794	\$43,595

\$4,118,438

BALKAN 2004

Center for Democracy and Reconciliation in Southeast Europe	2006-091	\$47,700
Center for Interethnic Reconciliation	2006-092	\$65,000
Student Union of Serbia	2006-093	\$50 000
Youth Initiative for Human Rights- Serbia	2006-094	\$19,870
Community Foundation Sibiu	2006-107	\$48 462
Kosova Democratic Institute (KDI)	2006-155	\$18 179
Croatian Helsinki Committee for Human Rights	2006-186	\$49 926
Association School of Politics	2006-222	\$49 590
Bulgarian Institute for Legal Development (BILD)	2006-223	\$30 000
Helsinki Citizens' Assembly - Tuzla	2006-225	\$19 185
Tuzla Citizens' Forum	2006-226	\$18 156
Institute for Democracy and Mediation	2006-251	\$64 800
STINA Press Agency	2006-271	\$23 000
Albanian Media Institute	2006-351	\$26 145
Studio 88	2006-352	\$30,320
Youth Communication Center	2006-353	\$46 145
Helsinki Committee for Human Rights in Republika Srpska	2006-354	\$45,660
American University in Kosovo Foundation	2006-355	\$25 000
Center for Parliamentary Studies	2006-522	\$42 500
AMPEK (Association of Independent Broadcast Media of Kosovo)	2006-524	\$21 615
Balkan Investigative Reporting Network Kosovo	2006-525	\$42 794
American Center for International Labor Solidarity	2006-526	\$71 098
Center for Regionalism	2006-527	\$16 649
Romanian Academic Society	2006-528	\$49 858
Association for the Protection of Human Rights in Romania - Helsinki Committee	2006-529	\$38 516
Revista 22	2006-530	\$40 000
Beta News Agency	2006-531	\$49 800
Independent Journalists' Association of Vojvodina	2006-533	\$24,610
Novi Sad School of Journalism	2006-534	\$33,630
Smart Kolektiv	2006-535	\$34 750
Zajecar Initiative	2006-536	\$30 800
MJAFTI Movement	2006-755	\$17 100
Alternativna Televizija (ATV)	2006-756	\$33 213
Center for Informative Decontamination (CID)	2006-757	\$37 995
Kosovo Center for International Cooperation	2006-758	\$18 780
Association for Equality and Tolerance	2006-765	\$54 986
Center for Democracy and Human Rights	2006-766	\$19,975
Zeleni Dom - Green Home	2006-767	\$14 974
The Monitoring Center CEMI	2006-768	\$35 401
Balkan Investigative Reporting Network Serbia	2006-769	\$28 848

BURMA 2006 (continued)

Assistance Association for Political Prisoners, Burma	2006-745	\$125 000
Burmese Women's Union	2006-747	\$50 000
Kachin Women's Association - Thailand (KWAT)	2006-748	\$20,000
Palauing Youth Network Group	2006-750	\$25 000
Shan Women's Action Network	2006-752	\$15 000
Women's League of Burma	2006-753	\$55 000

\$2,170,850

BRU 2006

BelaPAN Information Agency	2006-802	\$60 000
Belarusian Association of Journalists	2006-803	\$37 800
Regional Public Organization 'Center for Russian Environmental Policy'	2006-834	\$38 000
Ozersk City Socio-Ecological Public Organization 'Planet of Hopes'	2006-839	\$37,000
Helsinki Accords'	2006-842	\$41 000
Helsinki Accords'	2006-843	\$75 000
Regional Public Organization 'Mothers of Chechnya'	2006-844	\$25 000
Transitions Online	2006-847	\$107 785

\$421,585

RUSSIA 2006

Autonomous Non-Profit Organization 'Agency for Social Information'	2006-831	\$60 000
Sotrudnichestva'	2006-833	\$25 000
Public Organization 'Russian Union of Journalists'	2006-840	\$50 000
Regional Public Organization 'Information Research Center 'PANORAMA''	2006-841	\$65 000

\$200,000

\$93,999,784

NATIONAL ENDOWMENT FOR DEMOCRACY
EMPLOYER ID # 52-1344831
FY2006, FORM 990, PART III,

ORGANIZATION'S PRIMARY EXEMPT PURPOSE

The Endowment was established coincident to a grant awarded by the United States Information Agency and now by the U.S. Department of State as mandated by the National Endowment for Democracy Act of the United States Congress. Through its world wide grant program, the Endowment assists those abroad who are working for democratic goals.

STATEMENT 6

NATIONAL ENDOWMENT FOR DEMOCRACY
EMPLOYER ID # 52-1344831
FY2006, FORM 990, PART IV, LINE 57 (C), COLUMN B, PART II, LINE 42; PART IV, LINE 57B

Schedule of Depreciation and Accumulated Depreciation

Furniture and Equipment	\$ 745,859
Equipment Under Capital Lease	\$ 222,311
Leasehold Improvements	\$ 4,125,605
	<u>\$ 5,093,775</u>
Less Accumulated depreciation and amortization	<u>\$ (415,660)</u>
Net property and depreciation	<u><u>\$ 4,678,115</u></u>
* Beginning of year accumulated depreciation	\$ 252,459
Current year depreciation	\$ 245,886
Adjustment	\$ (82,685)
End of year accumulated depreciation	<u>\$ 415,660</u>

STATEMENT 7

NATIONAL ENDOWMENT FOR DEMOCRACY
EMPLOYER ID # 52-1344831
FY2006, FORM 990, PART IV, LINE 62, COLUMN B

SCHEDULE OF SUPPORT AND REVENUE
DESIGNATED FOR FUTURE PERIODS

DOS GRANTS	\$ 40,653,561
TOTAL	<u>\$ 40,653,561</u>

NATIONAL ENDOWMENT FOR DEMOCRACY
EMPLOYER ID # 52-1344831
FY2006, FORM 990, PART IV, LINE 64(b), COLUMN B

SCHEDULE OF MORTGAGES AND OTHER NOTES PAYABLE

Minimum future payments under capital lease of equipment as of September 30, 2006 are as follows:

Year ending September 30

2007	\$	54,257
2008	\$	50,838
2009	\$	13,284
2010	\$	13,284
2011	\$	13,284
Total Minimum Payments	\$	144,947
Less Amounts Representing Interest	\$	<u>(20,198)</u>
Total Obligation under Capital Lease	\$	124,749
Less Current Portion of Obligations	\$	<u>(44,935)</u>
Long Term Obligations	\$	<u><u>79,814</u></u>

The current portion of the Deferred Lease obligation is \$300,218.

The long-term portion of the Deferred Lease obligation is \$3,025,360.

NATIONAL ENDOWMENT FOR DEMOCRACY
 FORM 990, PART V-A - List of Officers, Directors, Trustees and Key Employees
 FY2006 Federal ID #52-1344831

STATEMENT 9

(A) Name and Address	(B) Title and average hours per week devoted to position	(C) Compensation	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
Mr. Carl Gershman 11324 Struttman Terrace Rockville, MD 20852	President 40 hrs/week	192,087 per year	37,840	-0-
Mr. John Bohn California Public Utilities Commission 505 Van Ness Avenue San Francisco, CA 94102	Director 1 hr/week	-0-	-0-	-0-
The Honorable Norm Coleman c/o 320 Senate Hart Office Building Washington, DC 20510	Director 1 hr/week	-0-	-0-	-0-
The Honorable Christopher Cox c/o Securities & Exchange Commission 100 F. Street, NW Washington, DC 20515	Director 1 hr/week	-0-	-0-	-0-
Ms. Rita DiMartino 4201 Cathedral Ave., NW Apt. 1002 East Washington, DC 20016	Director 1 hr/week	-0-	-0-	-0-
The Honorable Kenneth M. Duberstein c/o Duberstein Group Inc. 2100 Pennsylvania Ave., NW, Suite 500 Washington, DC 20037	Director 1 hr/week	-0-	-0-	-0-
Ms. Esther Dyson c/o Edventure Holdings 104 Fifth Avenue, 20th Floor New York, NY 10011	Director 1 hr/week	-0-	-0-	-0-
Ms. Jean Bethke Elshtain c/o University of Chicago 1025 E. 58th Street Chicago, IL 60637	Director 1 hr/week	-0-	-0-	-0-
Ms. Patricia S. Friend c/o AFL-CIO 501 Third Street, NW, 9th Fl. Washington, DC 20001	Director 1 hr/week	-0-	-0-	-0-
The Honorable William H. Frist c/o 509 Senate Hart Office Building Washington, DC 20510	Director 1 hr/week	-0-	-0-	-0-

NATIONAL ENDOWMENT FOR DEMOCRACY
 FORM 990, PART V-A - List of Officers, Directors, Trustees and Key Employees
 FY2006 Federal ID #52-1344831

STATEMENT 9

(A) Name and Address	(B) Title and average hours per week devoted to position	(C) Compensation	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
Dr. Francis Fukuyama c/o Johns Hopkins University 1619 Massachusetts Ave. NW, Room 732 Washington, DC 20036-2213	Director 1 hr/week	-0-	-0-	-0-
Dr. William A. Galston The Brookings Institution 1775 Massachusetts Ave., NW Washington, DC 20036	Director 1 hr/week	-0-	-0-	-0-
Ms. Suzanne Garment c/o Weil, Gotshel & Manges 767 Fifth Avenue New York, NY 10153	Director 1 hr/week	-0-	-0-	-0-
The Honorable Richard A. Gephardt 916 St. Michael Drive Gambrills, Maryland 21054	Director 1 hr/week	-0-	-0-	-0-
The Honorable Lee H. Hamilton c/o One Woodrow Wilson Plaza 1300 Pennsylvania Ave., NW, Rm. 8.125 Washington, DC 20523	Director 1 hr/week	-0-	-0-	-0-
Ambassador Richard C. Holbrooke c/o Perseus, LLC. 888 7th Avenue, 29th Floor New York, NY 10106	Director 1 hr/week	-0-	-0-	-0-
The Honorable Mark S. Kirk U.S. House of Representatives 1717 Longworth House Office Building Washington, DC 20515	Director 1 hr/week	-0-	-0-	-0-
Mr. Larry A. Liebenow c/o Quaker Fabric Corporation 1082 Davol Street Fall River, MA 02721	Director 1 hr/week	-0-	-0-	-0-
Mr. Edward McElroy c/o American Federation of Teachers 555 New Jersey Ave. NW Washington, DC 20001	Director 1 hr/week	-0-	-0-	-0-
The Honorable Gregory W. Meeks c/o House of Representatives 1710 Longworth House Office Building Washington, DC 20515	Director 1 hr/week	-0-	-0-	-0-

NATIONAL ENDOWMENT FOR DEMOCRACY
 FORM 990, PART V-A - List of Officers, Directors, Trustees and Key Employees
 FY2006 Federal ID #52-1344831

STATEMENT 9

(A) Name and Address	(B) Title and average hours per week devoted to position	(C) Compensation	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
Mr. Robert Miller c/o Davidson, Dawson & Clark LLP 60 East 42nd Street, 38th Floor New York, NY 10165-3897	Director 1 hr/week	-0-	-0-	-0-
Mr. Moses Naim Carnegie Endowment for Int'l Peace 1779 Massachusetts Ave., NW Washington, DC 20036	Director 1 hr/week	-0-	-0-	-0-
Mr Michael Novak c/o American Enterprise Institute for Public Policy Research 1150 17th Street, NW, 10th Floor Washington, DC 20036	Director 1 hr/week	-0-	-0-	-0-
The Honorable Paul S. Sarbanes c/o 309 Senate Hart Office Building Washington, DC 20510	Director 1 hr/week	-0-	-0-	-0-
Dr. Judy Shelton 18253 Moss Neck Manor Road Fredericksburg, VA 22408	Director 1 hr/week	-0-	-0-	-0-
Ambassador Terence A. Todman P.O. Box 6334 St. Thomas, VI 00804	Director 1 hr/week	-0-	-0-	-0-
The Honorable Vin Weber c/o Clark & Weinstock 1775 I Street, NW, Suite 700 Washington, DC 20006	Director 1 hr/week	-0-	-0-	-0-
Ambassador Howard Wolpe c/o Woodrow Wilson Int'l Ctr For Scholars 1 Woodrow Wilson Plaza 1300 Pennsylvania Ave., NW Washington, DC 20004	Director 1 hr/week	-0-	-0-	-0-

STATEMENT 10

NATIONAL ENDOWMENT FOR DEMOCRACY
EMPLOYER ID # 52-1344831
FY2006, FORM 990, SCHEDULE A, PART III, QUESTION 2(d)

The President of the Endowment is the Chief Executive Officer of the organization and is paid an annual salary of \$192,087.00. Thirty seven thousand eight hundred forty dollars (\$37,840.00) were contributed to the employee benefit plan account of the president.

NATIONAL ENDOWMENT FOR DEMOCRACY
EMPLOYER ID # 52-1344831
FY2006, FORM 990, SCHEDULE A, PART IV-A, LINE 22

FY05	Other Income	\$	-	
	Interest	\$	19,302	
	Miscellaneous	\$	878	
	Retail Revenue (JOD)	\$	148,414	
	Total	\$	168,594	Line 22
FY04	Other Income	\$	-	
	Interest	\$	1,717	
	Miscellaneous	\$	643	
	Retail Revenue (JOD)	\$	156,373	
	Total	\$	158,733	Line 22
FY03	Other Income	\$	-	
	Interest	\$	1,786	
	Miscellaneous	\$	144	
	Retail Revenue (JOD)	\$	129,559	
	Total	\$	131,489	Line 22
FY02	Other Income	\$	-	
	Interest	\$	8,173	
	Miscellaneous	\$	35,384	
	Retail Revenue (JOD)	\$	63,775	
	Total	\$	107,332	Line 22

STATEMENT 12

NATIONAL ENDOWMENT FOR DEMOCRACY
EMPLOYER ID # 52-1344831
FY2006, FORM 990, PART VIII, LINE 103A

Miscellaneous income related to the exempt purpose of the organization.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ .
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only ☐ .

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization National Endowment for Democracy	Employer identification number 52-1344831
	Number, street, and room or suite no. If a P.O. box, see instructions. 1025 F Street, NW Suite 800	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Washington, DC 20004	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► National Endowment for Democracy

Telephone No. ► 202-293-9072

FAX No. ► _____

- If the organization does **not** have an office or place of business in the United States, check this box ☐ .
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until May 15, 20 07 to file the exempt organization return for the organization named above. The extension is for the organization's return for.

► ☐ calendar year 20__ or

► ☒ tax year beginning OCTOBER 1, 20 05 and ending SEPTEMBER 30, 20 06

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ 0

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ _____

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ 0.00

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 12-2004)